

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				PAGE 1 OF 2	
OFFEROR TO COMPLETE BLOCKS 12, 17, 22, 24 & 30				SEE SCHEDULE	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER	
SPO6#98D4584		# APR 14		Q2E6	
7. FOR SOLICITATION INFORMATION CALL				b. TELEPHONE NUMBER	
9. ISSUED BY				FA93#1	
DIRECTORATE OF CONTRACTING					
3# N WOLF AV AFFTC/PK					
EDWARDS AFB CA 93524-6351					
CINDY FERRER PKAA 661 277-9567					
10. THIS ACQUISITION IS				11. DELIVERY FOR FOB	
UNRESTRICTED				DESTINATION UNLESS	
SET ASIDE # FOR				BLOCK IS MARKED	
SMALL BUSINESS				SEE SCHEDULE	
SMALL DISADV BUS				NET 3#	
8(A)				UNDER DPAS (15 CFR 700)	
SIC:				RATING ABA	
SIZE STANDARD:				METHOD OF SOLICITATION	
				RFQ IFB RFP	
15. DELIVER TO				16. ADMINISTERED BY	
FUELS MANAGEMENT OFFICER					
MRK FOR: FP28#5 SPO6# 98D4584Q2E6				SEE BLOCK 9	
MARK FOR FP28#5SP#6#98D4584					
M/F SEE SCHEDULE EAFB CA 93524-657#					
17a. CONTRACTOR/OFFEROR CODE				PACILITY CODE	
4#6-755-2612					
EAGLE AVIATION INC				DPAS-SB OPERATING LOCATION	
1045 AIRPORT RD				MRK FOR: FP28#5 SPO6# 98D4584Q2E6	
KALISPELL MT 599#1-75#1				1111 E MILL STREET	
				SAN BERNARDINO, CA 924#-1621	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED	
19. ITEM NO.				20. SCHEDULE OF SUPPLIES/SERVICES	
21. QUANTITY				22. UNIT	
23. UNIT PRICE				24. AMOUNT	
SEE ATTACHED SCHEDULE(S) TERMS: 1					
DELIVER TO FOB POINT BY: # APR 14					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (for Govt. Use Only)	
98X493#.FC#1 61 6723##				14936.16	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA ARE NOT ATTACHED					
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4.FAR 52.212-5 is attached ADDENDA ARE NOT ATTACHED					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO				29. AWARD OF CONTRACT: REFERENCE #	
ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
				<i>Cathy McClelland</i>	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT)	
				CONTRACTING OFFICER	
32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		33. SHIP NUMBER		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		35. PAYMENT	
				COMPLETE PARTIAL FINAL	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	
42a. RECEIVED BY (PRINT)		42b. RECEIVED AT (LOCATION)		42c. DATE REC'D YY/MM/DD	
42d. TOTAL CONTAINERS		42e. PAID BY		42f. DATE PAID	

EAGLE AVIATION INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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DFARS 252.204-7004, REQUIRED CENTRAL CONTRACTOR REGISTRATION  
(MAR 1998)

FAR 52.232-33, ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR  
REGISTRATION (MAY 1999)

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS  
CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN  
CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR  
ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT,  
IF ANY, SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE  
ITEM DESCRIPTION).

8801	913001487103	FP28050082Z2B6	8700	GL	1.7168	14936.16
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PRI: 05

\*\*\*\*\* POTENTIALLY HAZARDOUS MATERIAL \*\*\*\*\*

GASOLINE, UNLEADED REGULAR, TT W/PUMP  
INTO 2/25,000 AND 3/10,000 GAL TANKS AT  
THE BUILDING SPECIFIED IN ORDER  
OXYGENATED FUEL USED UNTIL FEB 1993.  
DETENTION CHARGES: \$70.00 PER HOUR.  
NO FREE TIME IN EXCESS OF ONE HOUR.

THIS ORDER IS FOR DELIVERY TO BLDG 4925  
ON 22 MAR 00, ITEM NO. 791-00, CALL NO.  
22B6. THE PRICE INCLUDES TAXES OF .184  
AND CA TAX OF .18. THIS ORDER WAS PLACED  
BY FUELS MANAGEMENT. THIS ORDER IS FOR  
PAYMENT PURPOSES ONLY.

VARIATION 10%

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